

5/19

SPLIT

<b>DART AEROSPACE LTD.</b>	<b>Work Order :</b>	22975
<b>Description:</b> 205 Skid Tube 'I' Beam	<b>Part Number:</b>	D2596
<b>Drawing:</b> D2596 Rev C	<b>Qty:</b>	4 8

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order <i>Dwg not required PF 03.01.23</i>	HA	05.04.13	8
2	METAL	Cut D2500-3 to length: 99.5"	BE	05.04.15	8
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	BE	05.04.15	8
4	METAL	Acid Etch and Alodine per QSI 005 4.1	BE	05/04/21	4
5	QC	Level 5 inspection	PD	05.04.21	4
6	STORES	Identify and Stock	BE	05/04/21	4
7	EXPEDITING	Close W/O Cost / part: <i>27.05 suc 05/04/21 (4)</i> <i>28.62</i>	HA	05.04.29	4

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

**RELEASED**  
DM 99.02.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Apr 11, 2005  
07:31 am

Work Order No : 0022975  
Project Name : D2596  
Project For : WK519  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2596  
Description : 205 Web  
Manufactured : Yes  
Amount Req'd : 8  
Amount Done : 0  
Start Date : 04-08-05  
Est Finish Date : 05-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
  
Order Entry No :  
OE Value : 0.00  
  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
=====					
Burden :	0.00	0.00	0.00		
=====					
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00